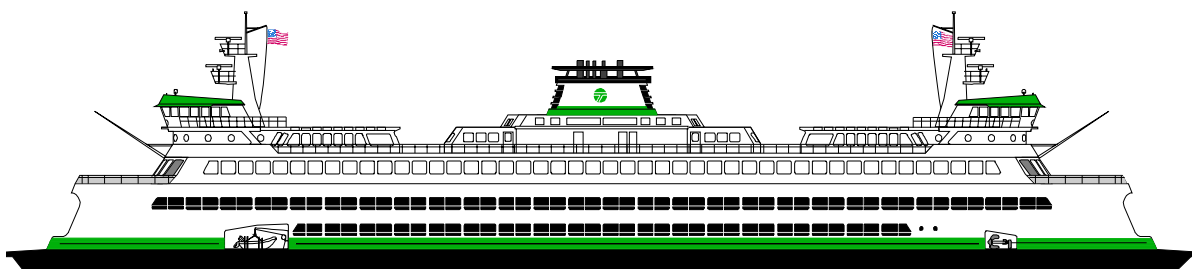


BID FORM



WASHINGTON STATE FERRIES
WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

INVITATION FOR BID

(Single Source)

M. V. SPOKANE DRYDOCKING

CONTRACT NO. 00-7066

BID FORM

BIDDER'S NAME _____

DECEMBER 2005

WASHINGTON STATE FERRIES

M. V. SPOKANE DRYDOCKING

CONTRACT NO. 00-7066

BID FORM

_____("Bidder"), organized under the laws of the State of _____, hereby submits to Washington State Ferries (WSF) this bid for the above referenced project. The Bidder warrants and certifies that it has: inspected the Vessel; and read and understands the following single source Invitation For Bid (IFB) Package, including all Addenda thereto:

VOLUME I. BIDDER INFORMATION, SPECIFICATIONS AND SAMPLE FORMS

The Bidder further warrants and certifies that it has read and understands the IFB documents, the scope of the Contract work and the method of payment. The Bidder understands that all capitalized terms used but not defined herein have the meaning provided in the IFB.

Based upon the foregoing, the Bidder offers:

- A. To obtain (unless already a licensed Washington State business) a Certificate of Authority to Transact Business from the Washington Secretary of State's Office prior to signing the Contract;
- B. To abide by all Bidder warranties, undertakings and representations in the prequalification information, instruments or documents submitted to WSF and which are incorporated herein by reference to the extent relied upon by WSF;
- C. To execute the Contract and fulfill its requirements without alterations thereto; and
- D. To perform and complete the Contract work in accordance with the Contract documents within the specified work period;

all for the following prices:

Prices for all Items, all extensions, and the total amount of the bid shall be shown. All entries must be typed or made in ink.

ITEM NO.	ESTIMATED QUANTITY	ITEMS	AMOUNT	
			\$ DOLLARS	CTS
1.	LUMP SUM	DRYDOCK VESSEL		
2.	LUMP SUM	TEMPORARY SERVICE		
3.	LUMP SUM	SEA CHEST & ANODE INSPECTION		
4.	LUMP SUM	SEA STRAINER BOX INSPECTION AND PRESERVATION		
5.	LUMP SUM	SEA VALVES		
6.	LUMP SUM	RUDDER INSPECTION, NO. 1 AND NO. 2 ENDS		
7.	LUMP SUM	PROPELLER INSPECTION AND REMOVAL, NO. 1 AND NO. 2 ENDS		
8.	LUMP SUM	OUTER SHAFT SEAL REPLACEMENT, NO. 1 AND NO. 2 ENDS		
9.	LUMP SUM	ROPE GUARD AND ZINC REPLACEMENTS, NO. 1 AND NO. 2 ENDS		
10.	LUMP SUM	VOID TANKS INSPECTION		
11.	LUMP SUM	FRESH WATER WASH OF VESSEL HULL AND GUARD		
12.	LUMP SUM	PREPARATION OF VESSEL HULL FOR BLASTING		
13.	LUMP SUM	BLASTING OF THE GUARD AND ANTI-CORROSION COATING		
14.	LUMP SUM	PAINTING OF GUARD, FULL COAT		

ITEM NO.	ESTIMATED QUANTITY	ITEMS	AMOUNT	
			\$ DOLLARS	CTS
15.	LUMP SUM	BLASTING OF THE HULL, BELOW THE GUARD AND ANTI-CORROSION COATING		
16.	LUMP SUM	PAINTING OF VESSEL HULL, ABOVE WATERLINE		
17.	LUMP SUM	PAINTING OF VESSEL HULL, BELOW WATERLINE, ANTI-FOULING (SPOT COAT)		
18.	LUMP SUM	PAINTING OF VESSEL HULL, BELOW WATERLINE, ANTI-FOULING (FULL COAT)		
19.	LUMP SUM	DRAFT AND HULL MARKINGS		
20.	LUMP SUM	CAPASTIC REPAIR		
21.	LUMP SUM	TREATMENT TANK REPLACEMENT OF COVER PLATE STUDS		
22.	LUMP SUM	INSPECTION OF NO.1 AND NO.2 END COOPER BEARINGS		
23.	LUMP SUM	NO.1 AND NO.2 END COOPER BEARINGS		
24.	LUMP SUM	INSTALLATION OF WALKOFF MATS		
25.	LUMP SUM	DATA LOGGING STEERING SYSTEM		
26.	LUMP SUM	DECK HATCH DRAIN INSTALLATION		
		TOTAL BID PRICE	\$	

Unit Prices: The undersigned agrees that the following unit prices will prevail in connection with the following indefinite work if ordered and performed. Unit prices shall include all support, services, staging, labor, material, removal and replacement of normally experienced minor interferences to complete only that item. Include only the drydock costs that are in excess of the base contract. The State reserves the right to have any of the work in the unit price items performed on a time and material basis in lieu of the quoted price.

ITEM	UNIT	DESCRIPTION	UNIT PRICE
(a)	DAY	Billing rate per drydock lay day.	
(b)	EACH	Remove one (1) propeller. Transport spare from Seattle area warehouse and install on the Vessel. Taper fit and nut hardening to be witnessed by USCG and State Inspectors. Fit taper to not less than 80% contact involving three (3) blue fit-ups for check of fit before final installation. Transport the removed propeller to repair site in Seattle area, and to WSF Seattle Warehouse after repair. Repairs will be subject of a change order.	
(c)	JOB	Remove rudder blade and re-install upon inspection or repairs.	
(d)	JOB	Draw tail-shaft for inspection. Tail-shaft draws inboard and requires the removal of two (2) sections of intermediate shafting. This includes new Shipyard-provided press fit coupling bolts and the required fitting and matching (36 total) of coupling bolts. Reinstall all shafting and equipment.	
(e)	JOB	Remove tail-shaft from Vessel and install State-supplied spare. This includes cutting and installing access in deck, transportation of spare shaft from State storage facility in Seattle area to Vessel. (Assume (b) is removed.)	
(f)	JOB	Remove and replace the inboard stern tube bearing with State spare. (Assume Items (b) and (d) are removed.)	
(g)	JOB	Remove and replace the outboard stern tube bearing with State spare. (Assume Items (b), (d) and (h) are removed.)	
(h)	JOB	Remove outboard Waukesha seal and install State-supplied spare. (Assume Item (b) is removed.)	
(i)	JOB	Remove inboard Waukesha seal and install State-supplied spare. (Assume Items (b) and (d) are removed.)	

ITEM	UNIT	DESCRIPTION	UNIT PRICE
(j)	JOB	Remove rudder assembly. Remove yoke from stock, stock from rudder, and set aside for inspection. Reinstall after inspection or repairs. (Assume Item (c) is removed.)	
(k)	JOB	Remove existing bushing and install (Shipyard-supplied) new bushing for rudder pintle bearing. (Assume Item (c) is removed.)	
(l)	JOB	Remove existing bushing and install (Shipyard-supplied) new bushing for rudder lower stock bearing. (Assume Items (c) and (j) are removed.)	
(m)	JOB	Remove and install new bushing for rudder upper stock bearing and renew carrier plates. (Assume Items (c) and (j) are removed.)	
(n)	HOURL	Rate for conducting ultrasonic gauge readings of hull and deck plate, and provide written report.	
(o)	EACH	Installed price per pound for hull shell plate.	
(p)	EACH	Installed price per pound for deck plate renewal.	
(q)	EACH	Installed price per pound for steel renewal other than hull shell and deck plate.	
(r)	JOB	Above the waterline , price per 100 square feet to blast metal surfaces to SSPC-SP6, Commercial Blast Cleaning; apply two (2) coats of HEMPEL HEMPADUR 17630 series at 6mils DFT each, for a total of 12 mils DFT. Successive paint coats shall be contrasting colors as designated by the State Inspector. Apply one (1) coat of HEMPEL EPOXY 55US Green shade No. A4091 at 3 mils DFT.	
(s)	JOB	Exterior of Vessel , price per 100 square feet to power wash, spot blast rust areas to SSPC-SP6, Commercial Blast Cleaning, and paint blasted areas with two (2) coats of INTERNATIONAL Intertuf 262 series at 5 mils DFT each coat and one (1) coat of INTERNATIONAL Intergard Epoxy Acrylic FT series to 2 mils DFT of proper color.	

TIME AND MATERIAL WORK

Any work that is ordered by WSF to be accomplished on a "Time and Material" basis shall be accounted for and charged based on the following:

CONTRACTOR LABOR

The Contractor shall determine the labor rate in accordance with the WSDOT 2004 Standard Specifications for Road, Bridge and Municipal Construction ("Standard Specifications"), Division 1, Section 1-09.6. The labor rate shall be all inclusive and shall include General Supervision.

Straight Time Labor Billing Rate: \$_____ per hour

Overtime Labor Billing Rate: \$_____ per hour

Double Time Labor Billing Rate: \$_____ per hour

CONTRACTOR MATERIAL AND EQUIPMENT

Payment for material and equipment for Time and Material Work will be made in accordance with the WSDOT 2004 Standard Specifications, Division 1, Section 1-09.6, paragraphs 2 and 3, which includes a mark-up of 21% over direct cost.

SUBCONTRACTOR LABOR AND MATERIAL

Payment for subcontractor work on Time and Material Work will be made per WSDOT 2004 Standard Specifications, Division 1, Section 1-09.6, paragraph 6.

A report of labor hours and material expended, by work Item and craft, shall be provided daily to the WSF Inspector. The WSF Inspector's approval of time and material expended shall constitute the total amount WSF will consider for payment for the Item.

(The Bidder is required to complete all blanks.)

All requirements of the IFB documents have been satisfied, including, but not limited to, statutory and regulatory requirements. All Certificates attached to this Bid Form are filled out and signed, as may be required thereon, or are otherwise acknowledged by the undersigned.

The undersigned hereby designates _____ as the contact person to whom Notice of Award may be mailed, facsimiled or delivered.

Bid Security in the amount of five percent (5%) of the Total Bid Price, as shown on this Bid Form is either:

- ☐ enclosed as cash, a certified check, cashier's check or Bid Bond
(checks payable to Washington State Ferries); OR
☐ on file as an approved Annual Bid Bond.

Receipt of IFB Addenda Nos. 1 through _____ is acknowledged.

Signed this _____ day of _____, 2005.

BIDDER: _____

AUTHORIZED SIGNATURE: _____

TITLE: _____

ADDRESS: _____

TELEPHONE: _____

FAX: _____

If the Bidder is a Partnership or Joint Venture, indicate such status below:

